

Exhibit B

Prepayment Invoice



AKORN AG
Riethofstr. 1
[REDACTED]
Switzerland

ap.hettlingen@akorn.com
Tel. +41 52 304 10 11
Fax +41 52 316 24 56
MWST-Nr. CHE-110.060.866 MWST

THEA PHARMA INC
420 Bedford St. Suite 150
02420 Lexington
United States

March 23, 2023

your ref.: Aurelien Fraysse
Aurelien.Fraysse@theapharma.com
ap.us@theapharma.com
our ref. : Mariann Sahni

Invoice **RI23000086**

Client-No. 310625

PO e-mail from Aurelien Fraysse dated 22.03.23

Purchase of unique material for Théa products from Akorn stock

Description	Amount CHF
Purchase of unique material according list	442'290.00
Total without VAT	442'290.00
VAT 0 %	CHF 0.00
Total with VAT	CHF 442'290.00

Terms of payment: upon receipt

Bank details: Credit Suisse, [REDACTED]
Swift: [REDACTED]
IBAN : [REDACTED]